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ASSISTANT COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, DC 20231

PATENT
Date: October 23, 2001
File No. 0329.63829

Submitted herewith for filing is the patent application of

Inventor(s): Bradbury et al.

IDENTIFICATION OF MATERIAL...

I hereby certify that this paper is being deposited with the United States Postal Service as Express Mail in an envelope addressed to: Asst. Comm. for Patents, Washington, D.C. 20231, on this date, October 23, 2001
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10/23/01
U.S. PTO
10/002880

Enclosed are:

- (X) 21 pages of specification, 27 claims and an abstract, to total 29 pages.
- (X) an executed oath or declaration, with power of attorney.
- () an unexecuted oath or declaration, with power of attorney.
- () sheet(s) of informal drawing(s).
- (X) 13 sheet(s) of formal drawing(s).
- (X) Assignment(s) of the invention to Stora Enso North America and SpectraCode, Inc.
- (X) Assignment Form Cover Sheet.
- (X) A check in the amount of \$ 40.00 to cover the fee for recording the assignment(s) is enclosed.
- (X) Information Disclosure Statement.
- (X) Form PTO-1449 and cited references.
- (X) Associate power of attorney.
- (X) Priority Document.
- (X) Request for Corrected Filing Receipt

Fee Calculation For Claims As Filed

- a) Basic Fee \$ 740.00
- b) Independent Claims 6 - 3 = 3 x \$ 84.00 = \$ 252.00
- c) Total Claims 27 - 20 = 7 x \$ 18.00 = \$ 126.00
- d) Fee for Multiple Claims \$260.00 = \$

Total Filing Fee \$ 1,118.00

- () Statement(s) of Status as Small Entity, reducing Filing Fee by half to \$
- (X) A check in the amount of \$ 1,118.00 to cover the filing fee is enclosed.
- () Charge \$ to Deposit Account No. 07-2069.
- () Other
- (X) The Commissioner is hereby authorized to charge any additional fees which may be required to this application under 37 C.F.R. §§1.16-1.17, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

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